

1 BILL NO. S-84-02-43

2 SPECIAL ORDINANCE NO. S-23-84

3 AN ORDINANCE approving Civil City
4 Purchase Order Number A-30914 with
5 Wendell Construction, Inc., for the
6 Community Development and Planning
7 Department of the City of Fort Wayne,
8 Indiana.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-30914,
12 between the City of Fort Wayne, by and through the Civil City
13 Purchasing Agent, and the Department of Purchasing and Wendell
14 Construction, Inc., respectfully for:

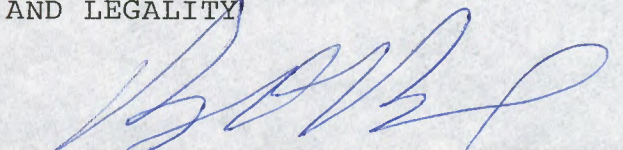
15 approving the awarding of the bids
16 with respect to the demolition of
17 17 houses on Fairmont Place to
18 facilitate the River Greenway Pro-
19 ject for the Community Development
20 and Planning Department of Fort Wayne,
21 Indiana;

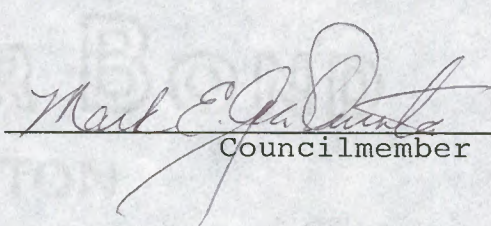
22 involving a total cost of Fifteen Thousand Five Hundred Fifty-
23 Six and 18/100 Dollars (\$15,556.18), all as more particularly set
24 forth in said Purchase Order, which is on file in the Office of
25 the Department of Purchasing, and is by reference incorporated
26 herein, made a part hereof, and is hereby in all things ratified,
27 confirmed and approved.

28 SECTION 2. Prior Approval was received from the Common
29 Council with respect to this Purchase Order February 21, 1984.

30 SECTION 3. That this Ordinance shall be in full force
31 and effect from and after its passage, and any and all necessary
32 approval by the Mayor.

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 Bruce O. Boxberger, City Attorney

37 
38 Councilmember

Read the first time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Burns (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.S.

DATE: 2-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~

(SPECIAL) (~~ZONING MAP~~) ORDINANCE ~~(RESOLUTION)~~ NO. S-23-84
on the 13th day of March, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of March, 1984,
at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of March,
1984, at the hour of 1 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER.

A- 30914

DATE 02/23/84
REQ. NO. 00032

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46801

WENDELL CONSTRUCTION 9705-01
1516 STOPHLET
FORT WAYNE IN 46804

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-95-008-FPD-94-415

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C030914 SZ N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	PMT	*001 DEMOLITION OF HOUSES ON FAIRMOUNT AVENUE NUMBER'S 419, 422, 423, 424, 425, 428 429, 432, 435, 444, 502, 524, 528, 532, 542 & 536 SUBJECT TO COUNCILMANIC APPROVAL DATE _____ ORD. NO. _____	15556.18	15556.18
FOR INFORMATION: PURCHASING			219-427-1101	TOTAL 15556.18

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

Tabulation of Bid 1509
 Closing Date: 2/3/84
 ITEM: demolition
 DEPT.: C.D. & P.
Current cert of MLC Cont. Signed

	419	422	423	424	425	428	429	432
A1 Demoliton	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
Mergy Construction								
Bynum Construction								
Band P. Demolition	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00
Troy Wilson Excavating	2100.00	2000.00	2200.00	1900.00	2200.00	2000.00	1950.00	2100.00
<i>01590014160</i> Acme (Hughes Wrecking) <i>30 working days</i>	1200.00	1200.00	1300.00	1000.00	1100.00	1000.00	752.00	1000.00
L.I. Griffin	2385.00	2312.00	2360.00	2769.00	2047.00	2197.00	2262.00	2262.00
Martin Enterprises, Inc.	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00
Pelz Wrecking								
<i>Time 30 days</i> G.W. Griffin	725.00	725.00	725.00	425.00	725.00	725.00	725.00	725.00

Tenulation of Bid 1509
 Closing Date: 2/3/84
 ITEM: demolition
 DEPT.: C.D. & P.

	433	435	444	502	524	528	532	536
	<i>No Work</i> 2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
A1 Demoliton								
Mergy Construction								
Bynum Construction								
Band P. Demolition	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455
Troy Wilson Excavating	1875.00	1875.00	1900.00	1800.00	1800.00	2500.00	2000.00	1850
Acme (Hughes Wrecking)	300.00	750.00	1200.00	1100.00	750.00	800.00	750.00	750
L.I. Griffin	—	1737.00	2769.00	2338.00	1844.00	2238.00	2238.00	1844
Martin Enterprises, Inc.	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700
Pelz Wrecking								
	775.00	725.00	725.00	725.00	700.00	700.00	700.00	700

Location of Bid <u>1509</u> Closing Date: <u>2/3/84</u> Type: <u>demolition</u> By: <u>C.D. & P.</u>		542	TOTAL PKG.						
A1 Demolition	2000.00		34,000.00						
Mergy Construction									
Bynum Construction									
Band P. Demolition	1455.00		24735.00						
Troy Wilson Excavating	1875.00		33925.00						
Acme (Hughes Wrecking)	750.00		13500.00						
L.I. Griffin	2038.00		33500.00						
Martin Enterprises, Inc.	1700.00		27200.00						
Pelz Wrecking									
C.W. Griffin	1700.00		12200.00						

1509-

Tabulation of Bid _____ 1509-
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P. _____

[illegible]

1509

Tabulation of Bld _____ 1003
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P.

2.5000

[illegible]

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

1509
 PLEASE INDICATE THIS NUMBER
 ON ALL CORRESPONDENCE.

QUOTE NO: **01509**

DATE OF REQUEST
 01/20/84

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
 THIS OFFICE UNTIL



02/03/84 04:00 PM

PAGE

1

TO

A-1 DEMOLITION
 LOUIS PATTON
 934 WOODVIEW DRIVE
 FORT WAYNE, IN 46806

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
 AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
 RESPECTFULLY,

E. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	PMT	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE: _____ DATE ABLE TO START: _____				
<div style="text-align: right;"> RECEIVED PURCHASING DEPT. FEB 3 1984 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM </div>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Louis Patton

DATE: 2-3-84

RESS

COST FOR DEMOLITION

COMPLETION TIME

19 Fairmount-Place	\$ 2,000	2 days
422 " "	\$ 2,000	2 days
423 " "	\$ 2,000	2 days
424 " "	\$ 2,000	2 days
425 " "	\$ 2,000	2 days
428 " "	\$ 2,000	2 days
429 " "	\$ 2,000	2 days
432 " "	\$ 2,000	2 days
433 " "	\$ 2,000	2 days
435 " "	\$ 2,000	2 days
444 " "	\$ 2,000	2 days
502 " "	\$ 2,000	2 days
524 " "	\$ 2,000	2 days
528 " "	\$ 2,000	2 days
532 " "	\$ 2,000	2 days
536 " "	\$ 2,000	2 days
542 " "	\$ 2,000	2 days

(includes rough grade, fine
grade, seeding, straw, and
watering)

Total \$ 34,000.

34 working day

It will be our responsibility to take care of it until grass beging to grow.

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO: 1509

PAGE 1

DATE OF REQUEST
1/24/84

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84 4:00 PM



TO
8
HAMILTON HUNTER
915 S. LAFAYETTE
FORT WAYNE IN 46802



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
 RESPECTFULLY,

E. Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: <i>See attached</i>				
DATE ABLE TO START: <i>2/6/84</i>				
<div align="center"> RECEIVED PURCHASING DEPT. FEB 3 1984 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM </div>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

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SIGNATURE OF BIDDER:

Hamilton Hunter, Jr.

DATE:

2/3/84

QUOTE # 1509

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>1550.00</u>	<u>3/2/84</u>
422 " " N	<u>1550.00</u>	<u>3/2/84</u>
423 " " *	<u>1550.00</u>	<u>3/2/84</u>
424 " " -	<u>1550.00</u>	<u>3/2/84</u>
425 " " *	<u>1400.00</u>	<u>3/2/84</u>
428 " " -	<u>1550.00</u>	<u>3/2/84</u>
429 " " *	<u>1400.00</u>	<u>3/2/84</u>
432 " " -	<u>1550.00</u>	<u>3/2/84</u>
433 " " *	<u>1250.00</u>	<u>3/2/84</u>
435 " " * - S	<u>1400.00</u>	<u>3/2/84</u>
444 " " -	<u>1550.00</u>	<u>3/2/84</u>
502 " " -	<u>1250.00</u>	<u>3/2/84</u>
524 " " -	<u>1250.00</u>	<u>3/2/84</u>
528 " " -	<u>1250.00</u>	<u>3/2/84</u>
532 " " -	<u>1250.00</u>	<u>3/2/84</u>
536 " " -	<u>1250.00</u>	<u>3/2/84</u>
542 " " -	<u>1250.00</u>	<u>3/2/84</u>
	<u>\$ 23,800.00</u>	

OPTIONAL: PACKAGE DEAL \$ 22800.00

NOTE: SEEDING WHEN WEATHER PERMITS.

Hamilton Hunter, Jr.

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST
1/24/84

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

▶ 02/03/84 4:00 PM

PAGE 1

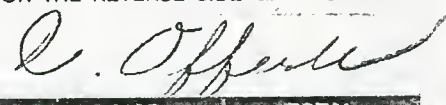
TO
G.W. GRIFFIN
5007 FAIRFIELD
FORT WAYNE IN 46807

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: \$ 12,200.00				
DATE ABLE TO START: Now				
<div>RECEIVED PURCHASING DEPT. FEB 3 1984 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM</div>				
TOTAL PRICE \$ 12,200.00 DELIVERY 30 Days F.O.B.				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Gary M. Griffin Pres.
phone 456-4658

DATE: 2/3/84

VENDOR 2

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>\$ 725.00</u>	<u>2 Days</u>
422 " "	<u>725.00</u>	<u>2 Days</u>
423 " "	<u>725.00</u>	<u>2 Days</u>
424 " "	<u>725.00</u>	<u>2 Days</u>
425 " "	<u>725.00</u>	<u>2 Days</u>
428 " "	<u>725.00</u>	<u>2 Days</u>
429 " "	<u>725.00</u>	<u>2 Days</u>
432 " "	<u>725.00</u>	<u>2 Days</u>
433 " "	<u>725.00</u>	<u>2 Days</u>
435 " "	<u>725.00</u>	<u>2 Days</u>
444 " "	<u>725.00</u>	<u>2 Days</u>
502 " "	<u>725.00</u>	<u>2 Days</u>
524 " "	<u>700.00</u>	<u>2 Days</u>
528 " "	<u>700.00</u>	<u>1 Days</u>
532 " "	<u>700.00</u>	<u>1 Days</u>
536 " "	<u>700.00</u>	<u>1 Days</u>
542 " "	<u>700.00</u>	<u>1 Days</u>
TOTAL BID \$12,200.00		TOTAL 30 Days

G.W. Griffin Construction Co.
5007 Fairfield
Ft. Wayne, Indiana
Phone: 456-4658

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.QUOTE
NO:

1509

PAGE

1

QUEST

01724784

☐ Quotations☐ Sealed
☐ BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84

4:00 PM

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

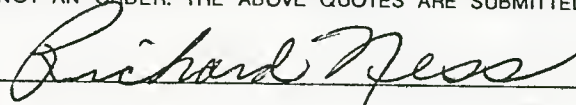
QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: 17,280.00				
DATE ABLE TO START: Feb 6				
<p>Allen County Indiana Building Department Demolition Registration No. #5173 Jan. 1, 1984 to Dec. 31, 1984</p>				
<p>RECEIVED PURCHASING DEPT. FEB 3 1984 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM</p>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:



DATE:

2/2/84

Amount of Purchases at date specified on back

RECEIVED
CHAS. J. BAY
RECEIVED

ADDRESS		COST FOR DEMOLITION	COMPLETION TIME
153CY	419 Fairmount Place	<u>1260.00</u>	<u>March 2, 1983</u>
150	422 " "	<u>1260.00</u>	<u>"</u>
150	423 " "	<u>1260.00</u>	<u>"</u>
150	424 " "	<u>1260.00</u>	<u>"</u>
150	425 " "	<u>1260.00</u>	<u>"</u>
150	428 " "	<u>1260.00</u>	<u>"</u>
150	429 " "	<u>1260.00</u>	<u>"</u>
150	432 " "	<u>1260.00</u>	<u>"</u>
None	433 " "	<u>900.00</u>	<u>"</u>
100	435 " "	<u>900.00</u>	<u>"</u>
120	444 " "	<u>900.00</u>	<u>"</u>
120	502 " "	<u>900.00</u>	<u>"</u>
100CY	524 " "	<u>900.00</u>	<u>"</u>
"	528 " "	<u>900.00</u>	<u>"</u>
100	532 " "	<u>900.00</u>	<u>"</u>
100CY	536 " "	<u>900.00</u>	<u>"</u>
100CY	542 " "	<u>900.00</u>	<u>"</u>

Richard Ness
Excavating & Trucking Inc.

Beas Balance - 427 - 1133

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST
01/24/84

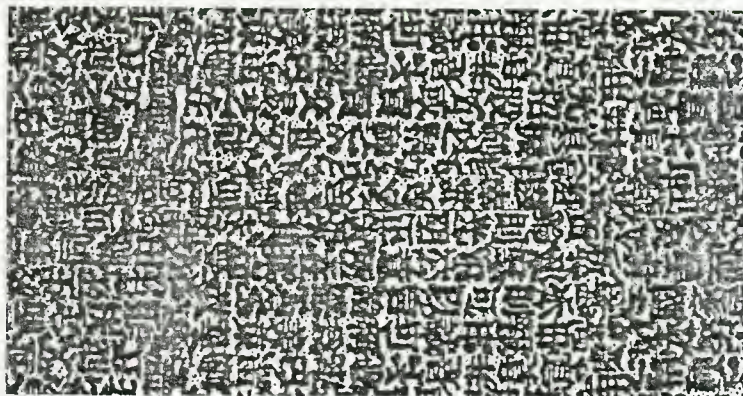
☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84 4:00 PM

PAGE 1



TO

LAND EXCAVATING
P.O. 192
LAOTTD

IN 46763

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**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: \$29,450.00 (individual total)				
DATE ABLE TO START: February 13, 1984				
TOTAL PRICE QUOTED: \$26,820.00 (package total per addendum)				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

RECEIVED
PURCHASING DEPT.

FEB 3 1984

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: February 3, 1984

Land Excavating, Inc.
P.O. Box 192 Laottd Indiana 46763

Land
Excavating

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>\$1,675.00</u>	<u>Two days</u>
422 " "	<u>2,000.00</u>	<u>"</u>
423 " "	<u>1,675.00</u>	<u>"</u>
424 " "	<u>1,675.00</u>	<u>"</u>
425 " "	<u>1,675.00</u>	<u>"</u>
428 " "	<u>2,000.00</u>	<u>"</u>
429 " "	<u>1,675.00</u>	<u>"</u>
432 " "	<u>2,000.00</u>	<u>"</u>
433 " "	<u>1,500.00</u>	<u>"</u>
437 435- " "	<u>1,800.00</u>	<u>"</u>
444 " "	<u>2,000.00</u>	<u>"</u>
502 " "	<u>1,675.00</u>	<u>"</u>
524 " "	<u>1,500.00</u>	<u>"</u>
528 " "	<u>1,800.00</u>	<u>"</u>
532 " "	<u>1,800.00</u>	<u>"</u>
536 " "	<u>1,500.00</u>	<u>"</u>
540 542 " "	<u>1,500.00</u>	<u>"</u>

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO. 1509

DATE OF REQUEST
1/24/84

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84 4:00 PM

PAGE 1

TO
BAND P. DEMOLITION
RONALD BEASLEY
2520 WARSAW STREET
FORT WAYNE IN 46803

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RESPECTFULLY,

C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: \$24,735.00				
DATE ABLE TO START: February 6, 1984.				
<div>RECEIVED PURCHASING DEPT. FEB 1 1984 AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM</div>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS IN THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Ronald Beasley

DATE:

1-30-84

VENDOR 2

ADDRESS

COST FOR DEMOLITION

COMPLETION TIME

419 Fairmount Place

\$1455.003-2-1984

422 " "

\$1455.003-2-1984

423 " "

\$1455.003-2-1984

424 " "

\$1455.003-2-1984

425 " "

\$1455.003-2-1984

428 " "

\$1455.003-2-1984

429 " "

\$1455.003-2-1984

432 " "

\$1455.003-2-1984

433 " "

\$1455.003-2-1984

435 " "

\$1455.003-2-1984

444 " "

\$1455.003-2-1984

502 " "

\$1455.003-2-1984

524 " "

\$1455.003-2-1984

528 " "

\$1455.003-2-1984

532 " "

\$1455.003-2-1984

536 " "

\$1455.003-2-1984

542 " "

\$1455.003-2-1984

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: 1509

DATE OF REQUEST
1/24/84

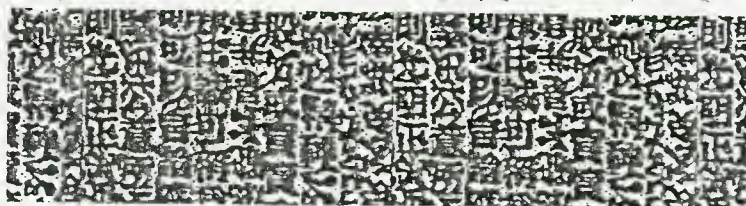
☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84 4:00 PM

PAGE 1



TO
5
MARTIN ENTERPRISES INC.
4315 MEYERS ROAD
FORT WAYNE IN 46806



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

C. Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: \$27,200.00				
DATE ABLE TO START: Feb 6, 1984				
<div>RECEIVED PURCHASING DEPT. FEB 3 1984 AM 7:18 9 10 11 12 1 2 3 4 5 6 PM</div>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Tim Martin

DATE:

Feb 1 - 84

ADDRESS

COST FOR DEMOLITION

COMPLETION TIME

419 Fairmount Place

1700⁰⁰

422 " "

1700⁰⁰

423 " "

1700⁰⁰

424 " "

1700⁰⁰

425 " "

1700⁰⁰

428 " "

1700⁰⁰

429 " "

1700⁰⁰

432 " "

1700⁰⁰

433 " "

1700⁰⁰

435 " "

1700⁰⁰

444 " "

1700⁰⁰

502 " "

1700⁰⁰

524 " "

1700⁰⁰

528 " "

1700⁰⁰

532 " "

1700⁰⁰

536 " "

1700⁰⁰

542 " "

1700⁰⁰

2 days each
will be
complete
by March 2.

RECEIVED
7-25-84

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO:

1509

PAGE 1

DATE OF REQUEST
01/24/84

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84 4:00 PM

TO
GRIFFIN ENTERPRISES, INC.
4916 S. MONROE, P. O. BOX 6154
FORT WAYNE IN 46806

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REQUEST FOR QUOTATION
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E. Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: \$ 33,500.00				
DATE ABLE TO START: WHEN ADVISED				
TOTAL PRICE IF ALL (SYSTEM) 30 AND LET TOGETHER			100.00	30 DAYS
TOTAL PRICE				
DELIVERY				
F.O.B.				

RECEIVED
PURCHASING DEPT.

FEB 3 1984

AM 8:18 9:10 10:11 11:12 12:13 14:15 16:17

SIGNATURE OF BIDDER:

Ala a. Dammach

DATE: 2-2-84

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>\$ 2385.</u>	<u>5 Days</u>
422 " "	<u>\$ 2312.</u>	<u>5 Days</u>
423 " "	<u>\$ 2360.</u>	<u>5 Days</u>
424 " "	<u>\$ 2769.</u>	<u>5 Days</u>
425 " "	<u>\$ 2047.</u>	<u>5 Days</u>
428 " "	<u>\$ 2197.</u>	<u>5 Days</u>
429 " "	<u>\$ 2262.</u>	<u>5 Days</u>
432 " "	<u>\$ 2262.</u>	<u>5 Days</u>
433 " "	<u>No House</u>	<u>No House</u>
435 " "	<u>\$ 1737.</u>	<u>5 Days</u>
444 " "	<u>\$ 2769.</u>	<u>5 Days</u>
502 " "	<u>\$ 2338.</u>	<u>5 Days</u>
524 " "	<u>\$ 1844.</u>	<u>5 Days</u>
528 " "	<u>\$ 2238.</u>	<u>5 Days</u>
532 " "	<u>\$ 2238.</u>	<u>5 Days</u>
536 " "	<u>\$ 1844.</u>	<u>5 Days</u>
540 " "	<u>\$ 2038.</u>	<u>5 Days</u>

TOTAL PRICE IF ALL (SIXTEEN) 16 ARE LET TOGETHER - \$ 33,500.00 - 40 DAYS

524, 528, 532, 536, 540 - COLLECTIVE PRICE - \$ 9,500.00 - 10 DAYS

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO: 1509

TE OF REQUEST
/24/84

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/03/84 4:00 PM

PAGE 1



TO 2
TROY WILSON EXCAVATING
TROY WILSON
2019 ROY STREET
FORT WAYNE IN 46803



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RESPECTFULLY,

C. Offutt

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST. *001	DEMOLITION OF ATTACHED LISTING		
	536	OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: \$33,925.00				
DATE ABLE TO START: February 7, 1984				
RECEIVED				
PURCHASING DEPT.				
FEB 3 1984				
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM				
TOTAL PRICE <u>33,925.00</u> DELIVERY F.O.B.				

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SIGNATURE OF BIDDER:

Troy Wilson

DATE:

2-3-84

VENDOR 3

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>2,100.00</u>	<u>1 day</u>
422 " "	<u>2,000.00</u>	<u>1 day</u>
423 " "	<u>2,200.00</u>	<u>1 day</u>
424 " "	<u>1,900.00</u>	<u>1 day</u>
425 " "	<u>2,200.00</u>	<u>1 day</u>
428 " "	<u>2,000.00</u>	<u>1 day</u>
429 " "	<u>1,950.00</u>	<u>1 day</u>
432 " "	<u>2,100.00</u>	<u>1 day</u>
433 " "	<u>1,875.00</u>	<u>1 day</u>
435 " "	<u>1,875.00</u>	<u>1 day</u>
444 " "	<u>1,900.00</u>	<u>1 day</u>
502 " "	<u>1,800.00</u>	<u>1 day</u>
524 " "	<u>1,800.00</u>	<u>1 day</u>
528 " "	<u>2,500.00</u>	<u>1 day</u>
532 " "	<u>2,000.00</u>	<u>1 day</u>
536 " "	<u>1,850.00</u>	<u>1 day</u>
542 " "	<u>1,875.00</u>	<u>1 day</u>
TOTAL	\$33,925.00	

4:00 PM



ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	<u>1,123.83</u>	
422 " "	<u>1,023.83</u>	
423 " "	<u>1,373.83</u>	
424 " "	<u>1,023.83</u>	
425 " "	<u>1,123.83</u>	
428 " "	<u>923.83</u>	
429 " "	<u>923.82</u>	
432 " "	<u>923.82</u>	All work completed by March 2, 1984; based on average of one or two days per house.
433 " " <i>no house</i> <u>- 923.82</u> DEDUCT		
435 " "	<u>873.82</u>	
444 " "	<u>923.82</u>	
502 " "	<u>898.82</u>	
524 " "	<u>873.82</u>	
528 " "	<u>898.82</u>	
532 " "	<u>898.82</u>	
536 " "	<u>873.82</u>	
540 542 " "	<u>873.82</u>	

NOTE: This proposal based on our obtaining a State Permit to use an air curtain incinerator system approved by the Indiana Air Pollution Control Board, local Fire Departments and the local Board of Health. Indications are from the State of Indiana that we will obtain their approval.

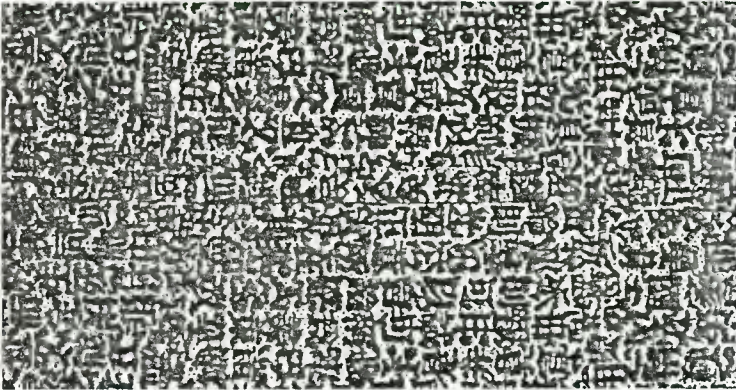
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 1509

PAGE 1

TE OF REQUEST 1/24/84	<input type="checkbox"/> Quotations <input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	02/03/84 4:00 PM
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TO

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

3
 HOME DEMO WRECKING Hughes Wrecking Inc.
 7702 SHIGNS 522 Lavina St.
 FORT WAYNE IN 46802
 (219) 426 5173

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
TOTAL PRICE QUOTED: 15,700.00, package deal 13,600.00				
DATE ABLE TO START: Immediately				
Total allowance for seeding \$50.00 per property. Final payment \$800.00				
<div align="center"> RECEIVED PURCHASING DEPT. FEB 3 1984 AM 11:18 10:11 12:12 1:13 4:15 6:16 PM </div>				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

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SIGNATURE OF BIDDER:

DATE:

VENDOR 4

WRECKING, INC.

ADDRESS	COST FOR DEMOLITION	Pkg. Deal	COMPLETION TIME
419 Fairmount Place	4200	850. ⁰⁰	1 1/2 DAYS
422 " "	4200. ⁰⁰	850. ⁰⁰	" "
423 " "	1300. ⁰⁰	850. ⁰⁰	" "
424 " "	1000. ⁰⁰	850. ⁰⁰	" "
425 " "	1100	850. ⁰⁰	" "
✓ 428 " "	1000. ⁰⁰	850. ⁰⁰	" "
429 " "	750. ⁰⁰	850. ⁰⁰	1 DAY
✓ 432 " "	1000. ⁰⁰	850. ⁰⁰	1 1/2 DAYS
R 432 " "	1300.⁰⁰	850.⁰⁰	1 1/2 DAY
435 " "	750. ⁰⁰	850. ⁰⁰	1 DAY
✓ 444 " "	1200. ⁰⁰	850. ⁰⁰	1 1/2 DAYS
✓ 502 " "	1000. ⁰⁰	850. ⁰⁰	1 1/2 "
✓ 524 " "	750. ⁰⁰	850. ⁰⁰	1 DAY
✓ 528 " "	800. ⁰⁰	850. ⁰⁰	1 DAY
✓ 532 " "	750. ⁰⁰	850. ⁰⁰	1 DAY
✓ 536 " "	750. ⁰⁰	850. ⁰⁰	1 DAY
✓ 540 " "	750. ⁰⁰	850. ⁰⁰	1 DAY
Total		15,700. ⁰⁰	13,850. ⁰⁰
			30 days

from contract.
(working days.)

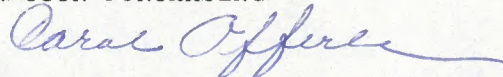
Total allowance for seed 50.00 dollars
per property. Final payment \$800.00

13500.
850
12650

TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY: CAROL OFFERLE, ASSOCIATE DIRECTOR PURCHASING



DATE: February 23, 1984

SUBJECT: Civil City Purchase Order A-30914

FILE # ASSIGNED BY RECORDS LIBRARIAN

6601

ACTION REQUESTED: Please prepare an ordinance to be introduced in
City Council on February 28, 1984 approving Civil City Purchase
Order A-30914 for demolition of 17 houses on Fairmont Place to
facilitate the River Greenway project for Community Development
and Planning Dept. This Purchase Order was assigned to Wendell
Construction, Inc. Prior approval was obtained February 21, 1984.

cc: Department

BILL NO. S-84-02-43

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order Number A-30914 with
Wendell Construction, Inc., for the Community Development and Planning
Department of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

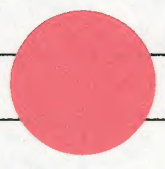
THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 3-13-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Fairmont DemolitionD-54-02-43DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids
with respect to the demolition of 17 houses on Fairmont Place to facilitate
the River Greenway Project for the Community Development and Planning Depart-
ment of Fort Wayne, Indiana. Prior approval was obtained February 21, 1984.



EFFECT OF PASSAGE Demolition of these houses will allow the River Greenway
Project to proceed.

EFFECT OF NON-PASSAGE These houses will prevent completion of River Greenway
Project if allowed to remain standing.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$15,556.18

ASSIGNED TO COMMITTEE (President) _____